

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards light refreshment charges during the period from September, 2008 to November, 2008 – Sanction – Orders – Issued

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1551

Dated:10.12.2008.
Read the following:-

1. G.O.Ms.No.102, Genl.Admn.(AR&T.Desk) Dept, dt.24.2.1986.
2. G.O.Rt.No.148,F& P(Admn.1 TFR)Dept.,dt. 21.10.2000.
3. Note from P.A. to APC & Prl. Secy, ATM, dt. NIL.

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O R D E R :

Sanction is hereby accorded for reimbursement of an amount of Rs. 1,995/- (Rupees One thousand nine hundred and ninety five only) to P.S to APC & Prl. Secy to Govt., ATM, towards refreshments charges incurred and served in the chambers of APC & Prl. Secretary to Government, ATM, Agriculture and Cooperation Department, during the period from September, 2008 to November, 2008 (for thee months).

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services –090- Secretariat –018- Agriculture and Cooperation Department – 130- Office Expenses –132- Other Office Expenses”.
3. The Agriculture and Cooperation (Claims) Department are requested to draw for an amount of Rs.1,995/- and disburse to P.S. to APC & Prl. Secretary to Government, A.T.M., Agriculture and Cooperation Department.
4. Certified that the vouchers have been cancelled and kept in office records.
5. This order does not require the concurrence of Finance (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR,
SPECIAL SECRETARY TO GOVERNMENT

To
The P.A. to APC & Prl. Secy. to Govt, ATM.,
The Agriculture & Cooperation (Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/Ss.

//FORWARDED BY ORDER//

SECTION OFFICER.